

DCMC's Data Analysis Study

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Overview

- Study's Objective
- Approach
- Progress To-Date
- Next Steps
- Recommendation



Study's Objective

- Why are we conducting the study?
 - To maximize data efficiency
 - To increase effectiveness of data management activities:
 - data collection, entry & analysis
 - data storage and maintenance
 - To identify "data intensive" processes for further review and potential reengineering



Approach

- Phase I Conduct Detailed Data Analysis To Identify "Data Intensive" Processes
 - Review contents of existing systems & data repositories
 - Develop a Web survey form based on One Book Service Sets to canvass all employees involved in data management activities
 - Conduct "face-to-face" interviews with "selected" Process
 Owners, Experts, Systems Managers, Data Collectors & Users -from across all functional communities, at all levels
 - Ask, per process:
 - What kind of data is needed, who needs the data, where does the data currently reside, how do we capture and provide access more efficiently without duplication
 - Use Tasking Memos to suspense field for both the Web survey and site visits



Approach (continued)

- Phase II Conduct Detailed Process Analysis
 - Use results from Phase I
 - Form Integrated Process Teams (IPTs) for each "selected" data intensive process
 - Identify and describe the "as-is" state of those processes
 - Reengineer those processes, as required
 - Begin developing a "To-Be" Process Model for **DCMC**
 - Migrate existing process and systems to the model



Progress To-Date

- ITJSG Concept Approval, FY00 Funding Provided- Oct 1 99
- Contract awarded to PriceWaterhouseCoopers & study "kickoff" held- 1 Dec 1999
- Briefed Executive Directors on approach- 20 Jan 00
- Developed a test Web site for DCMC Data Analysis Working Group (DAWG)- 2 Feb 00
- Developed and piloted a Web survey form- 7-11 Feb 00
- Identified "selected" interview sites (using WG criteria) & developed a site visit schedule- 14 Feb 00
- Drafted Tasking Memos to Suspense Field- In process



Next Steps

- Feb 22 00 Finalize & test Web survey on DAWG
 site & begin coordination of Tasking Memos
- Feb 25 00 Post Tasking Memos with Web survey
 & site visit schedule
- Feb 28 00 Begin conducting "selected" site visits
- Mar 17 00 Analyze results from Web survey & visits
- Apr 15 00 Develop project plan for Phase II
- Apr 30 00 Develop, brief & publish Phase I study report
- May 1 00 Begin Phase II



Recommendation

- Support Working Group's efforts
- Sign forthcoming Tasking Memoranda